

# People Making Technology Work™



**Provider Training**  
**Session: The Web Portal**  
**Presenters: Chris Nguyen &**  
**Becky Boutilier**



# Agenda

- ▶ **Advantages**
- ▶ **Design**
- ▶ **Transactions**
- ▶ **Support**
- ▶ **Enrollment & Access**
- ▶ **Overview**



# Advantages

- ▶ **Internet-based application**
- ▶ **Allows for electronic business with WA State Medicaid**
- ▶ **Does not require a software download**
- ▶ **Supports small and large providers**
- ▶ **Free**

# Design

## ▶ **Basic Design Information**

- ◆ 270/271
  - ▶ Allows for real-time eligibility information
- ◆ 276/277
  - ▶ Allows for real-time claim status information
- ◆ 278
  - ▶ Allows for Prior Authorization Requests in batch and single submission
- ◆ 837 and 835 functionality coming soon!

# Transactions

<b>Transaction Code</b>	<b>Description</b>
<b>270/271:</b> Health Care Eligibility/Benefit Inquiry and Information Response	<p>The eligibility for a health plan transaction (270) is the transmission of an inquiry from a health care provider to a health plan, or from one health plan to another health plan, to obtain any of the following information about a benefit plan for an enrollee:</p> <ul style="list-style-type: none"><li>a. Eligibility to receive health care under the health plan.</li><li>b. Coverage of health care under the health plan.</li><li>c. Benefits associated with the benefit plan.</li></ul> <p>The eligibility transaction (271) is a response from a health plan to a health care provider's (or another health plan's) inquiry (270) as described above.</p>
<b>276/277: Claims Status Inquiry/Response</b>	<p>This transaction is used by a provider to request the status of the claim received by the payer's system with the 277response returning the status information of that claim.</p>
<b>277/275:</b> Health Care Claim Request for Additional Information and Response	<p>These transactions are not final rule at this time, but can be used, when indicated by trading partner agreement, by health plans to request additional information needed to adjudicate the claim with the 275 being the medium for returning that requested information. The 275 will also be used as a claims attachment to submit with the claim.</p>

# Transactions

<b>Transaction Code</b>	<b>Description</b>
<b>277U:</b> Claim Status for Pended Claims	This transaction will be used as a vehicle to report claims that have been received by the payers system, but are pended for review/adjudication
<b>278:</b> Health Care Services Review Request for Review and Response	The 278 transaction is the vehicle for submitting electronic requests for prior authorization for services and is also used in the response. This can also be used for referral processes, but Washington Medicaid does not do referrals.
<b>820:</b> Payment Order/Remittance Advice	The 820 transaction is used as the vehicle for transmitting payment information back to Health Plans for premium payments.
<b>824:</b> Application Error Advise	The 824 transaction allows computer-to-computer automated reporting of errors and enables automated response with required data when possible, also reducing processes by weeks
<b>834:</b> Benefit Enrollment and Maintenance	This transaction is used to transmit healthy options enrollment (including new enrollees, terminations, and current enrollees) to the health plans each month.



# Transactions

<b>Transaction Code</b>	<b>Description</b>
<b>835:Remittance Advice</b>	The 835 remittance advice is used to report any payment or denial of claims submitted to health plans for payment.
<b>837 P: Health Care Claim: Professional</b>	This transaction is used to electronically transmit a claim used for billing payers for professional health care services.
<b>837 I: Health Care Claim: Institutional</b>	This transaction is used to electronically transmit a hospital claim used for billing payers for hospital claims including inpatient (S), outpatient (M), and Diagnosis Related Grouping (DRG) (R) claims. Washington Medicaid uses this transaction for home health claims as well.
<b>837 D: Health Care Claim: Dental</b>	This transaction is used to electronically transmit a dental claim used for billing payers for dental related services.
<b>997: Functional Acknowledgement</b>	This is a transaction used to electronically transmit an acknowledgement of receipt back to the submitter of a batch that their file was received and was either accepted into the receiver's system or rejected/returned and why.



# Enrollment and Access

## ▶ Enrollment

- ◆ [http://www.acs-gcro.com/Medicaid\\_Accounts/Washington\\_State\\_Medicaid/washington\\_state\\_medicaid.htm](http://www.acs-gcro.com/Medicaid_Accounts/Washington_State_Medicaid/washington_state_medicaid.htm)

## ▶ Access to WAMedWeb

- ◆ <https://wamedweb.acs-inc.com/wa/general/home.do>





# Log In



Washington State Department of Social & Health Services

Washington State WAMedWeb

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## Welcome to Washington State WAMedWeb!

WAMedWeb provides the tools and resources to help healthcare providers conduct business electronically with Washington State Medicaid. If you have already registered to use WAMedWeb, please Log In below. If you have already completed a Washington DSHS MAA EDI Submitter Enrollment Form, but have not yet registered to use WAMedWeb, please click the [Web Registration](#) button on the left side of this page to begin. If you are a new provider or have not already completed a Washington DSHS MAA EDI Submitter Enrollment Form, please visit our New Provider area for step-by-step instructions on how to register for WAMedWeb.

### Log In

Please enter your User ID and Password and click 'Log In.' If you do not have a User ID and Password, please contact your Office Administrator.

User ID:

Password:

[Log In](#)

[Forgot Your Password?](#)

Many documents available through WAMedWeb are in PDF format. In order to view them, Adobe Acrobat Reader must be installed on your machine. If it is not, please download this program by clicking on the link above.

For assistance, please visit [Help](#) or contact one of the following:  
WAMedWeb Help Center: 1-800-833-2051      [Department of Social and Health Services \(DSHS\)](#)  
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### New Providers!

[Download a Provider Enrollment Package Here](#)



The provider enrollment package is in PDF format. In order to view it, Adobe Acrobat Reader must be installed on your machine.

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# Home/Menu

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## WAMedWeb Home


Navigate to any of the functions in the Web portal by clicking the following links or by using the top navigation bar. For information about each function, click the corresponding column header. Click on 'My Profile,' located in the 'My Access' section, to display your current WAMedWeb profile. You will be able to perform only those tasks allowed by the user privileges assigned to you.

### Site Contents

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<a href="#">Provider Warrant Summary</a>			<a href="#">Update or Remove Users</a>	<a href="#">Change Password</a>
			<a href="#">Reset Password</a>	<a href="#">Manage Proxies</a>
				<a href="#">Manage Submitter IDs</a>



You've logged into the organization displayed under the navigation bar on the right. This organization will be used to determine the Provider Number and Submitter IDs you can use for your transactions (i.e., Inquiries, Submissions and Retrievals). To change this organization, click 'Change Organization' and follow the instructions.

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# Inquiries

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## Inquiries

The organization you logged into (displayed under the navigation bar on the right) has one or more Provider Numbers associated with it. All of the inquiry transactions allow you to choose any of this organization's provider numbers to reference for your transactions. To change the organization you are logged into, click 'My Access' from any page and choose the 'Change Organization' option.

Choose from one of the following inquiry options:

<a href="#">Eligibility</a>	Enter search criteria to find eligibility information about a specific client on a specific date of service.
<a href="#">Claim Status</a>	Enter search criteria to view the status of a specific claim.
<a href="#">Provider Warrant Summary</a>	Retrieve a provider's most recent warrant summaries.

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# Eligibility Inquiry

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## Eligibility Inquiry

To submit an Eligibility Inquiry on a specific client, select a Provider Number, enter a Date of Service, complete one of the following criteria sets and click 'Submit.' If your inquiry returns more than one client, you will be asked to check your information and/or enter a different set of information.

- PIC (Patient Identification Code) AND SSN **or**
- Last Name, First Name, Middle Initial AND SSN **or**
- Last Name, First Name, Middle Initial AND Date of Birth
- Last Name, First Name, Middle Initial, SSN AND Date of Birth

*\* denotes required field(s)*


\* Provider Number:  \* Date of Service:












PIC:  SSN:

Last Name:  First Name:  M.I.:

Date of Birth:

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# Eligibility Inquiry Confirmation

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## Eligibility Inquiry Confirmation

If this is the client you wish to inquire on, please click 'View Client Eligibility.'

PIC: [REDACTED]  
Name: [REDACTED]  
Date of Birth: 02/04/1941  
Gender Code: M: Male

[Back to Eligibility Inquiry](#) [View Client Eligibility](#)

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# Eligibility Inquiry Response

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## Eligibility Inquiry Response



### Client Demographic Information

PIC: [REDACTED]  
Name: [REDACTED]  
Address: [REDACTED]

Valid Request Indicator:  
Reject Reason Code:  
Follow-up Action Code:

City: COPALIS CROSSING  
County Code: 094  
State: WA  
Zip Code: 985360000  
Date of Birth: 02/04/1941  
Gender Code: M: Male

### Eligibility Spans

Service Type Code	Insurance Type Code	Payer Name	Plan Coverage Description	Eligibility Effective Date	Eligibility End Date
30: Health Benefit Plan Coverage	MC: Medicaid		CNP-QMB	08/01/2001	12/31/2099

**Message Text:** THIS IS THE CLIENTS ELIGIBILITY AS OF THIS DATE BASED ON INFORMATION AVAILABLE AT THIS TIME

### Coordination of Benefits: R - Other or additional payer

1. Service Type Code: 30: Health Benefit Plan Coverage



Insurance Type Code:	C1: Commercial	Carrier Code:	BC01
Insurance Co. Name:	PREMERA BLUE CROSS/BCBS OF AK	Insurance Co. Phone No.:	8003456784
Address:	SEATTLE , WA 98111918		
Policy Holder Name:		Enrollment Date:	08/01/1998
Group Policy Number:	W40AF01	Expiration Date:	12/31/2099
Policy Number:			

Done

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# Claim Status Inquiry

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## Claim Status Inquiry

Please select a Provider Number and enter available information in the remaining fields before clicking 'Submit'.  
In order to successfully return claim details, sufficient data is needed in the following fields.

- ICN *or*
- PIC (Patient Identification Code) AND Claim Service Period (To date is optional)

\* denotes required field(s)

Provider Number: \*


PIC:

ICN:

Claim Service Period From:

Claim Service Period To:

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# Claim Detail

Home > Inquiries > Claim Status Inquiry > Claim Detail Hurley

## Claim Detail

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### Claim Data

Status Information	02/19/2004	ICN: 30402388005000304
Effective Date:		
Status Category Code:	00: Entity not found - change search criteria	
Status:	26: Entity not found.	
Service Period:	From To	

Bill Type Identifier:	Medical Record Number:
Charged Amount: \$ 0.00	Adjudication or Payment Date:
Payment Amount: \$ 0.00	Check Issue or EFT Effective Date:
Payment Method Code:	Check or EFT Trace Number:

### Provider Data

Provider Number:	0835750
Name or Servicing Organization:	Hurley CLINIC

### Client Data

Name:	unknown unknown	PSC:
Date of Birth:	01/01/1850	Gender: U

### Payer Data

Name:	WASHINGTON STATE DSHS MAA
Identification:	77045



### Information Receiver Data

Name or Submitting Organization:	Critical Care
Portal ID:	0800000007

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# Request Provider Warrant Summary



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## Request Provider Warrant Summary

Select a provider number and click 'Submit' to view that provider's most recent provider warrant summaries.


Provider Number:

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# Provider Warrant Summary

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## Provider Warrant Summary




**Provider Number: 1027184**

**Most Recent Warrants Available**

Paid Date	Check Number	Reimbursement Amount
03/22/2004		\$0.00
03/15/2004	642271N	\$46.03
03/08/2004		\$0.00
03/01/2004	631369N	\$83.66
02/23/2004	626000N	\$149.55
02/16/2004		\$0.00
02/09/2004		\$0.00
02/02/2004		\$0.00

Inquiries

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# Submissions

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				<a href="#">Manage Submitter IDs</a>


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# Upload Files

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## Upload Files


Only X12 HIPAA compliant files may be uploaded to the system. You cannot upload a file larger than 4M (megabytes) in size.

Please select a Submitter ID, and either enter the path of the file to upload or click 'Browse' to select a file.

Submitter ID:

File Path:

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# Retrievals

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## View / Download Files

Please select a Submitter ID and click 'Submit' to retrieve a list of available files.

Submitter ID:

If you do not have Adobe Acrobat currently installed on your machine, you must exit the secure site and click the 'Get Adobe Acrobat Reader' link provided on the login page. Exiting the secure site will log you out and you will need to log in again once Adobe Acrobat Reader is installed. You should be able to determine whether or not Adobe Acrobat Reader is installed on your machine by clicking **Start>Programs** in Windows and seeing if Acrobat Reader is listed there as a menu item.

For assistance, please visit [Help](#) or contact the WAMedWeb Help Center at 1-800-833-2051.  
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# Manage Users

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# Add New User to Organization

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## Add New User to Organization

To add a new user, enter the user's personal information and security privileges, then click 'Submit.' Please follow the rules below to create a unique User ID that can be easily remembered by the user. If the User ID already exists in WAMedWeb, you will be prompted to create a different User ID.

- A User ID must have a minimum of 6 and a maximum of 14 characters.

\* denotes required field(s)

\* User ID:

\* Last Name:

\* E-mail:

\* Phone Number:

\* First Name:

\* Confirm E-mail:

### Security Privileges

<input type="checkbox"/> Claim Status Checker	<input type="checkbox"/> Claims Submitter	<input type="checkbox"/> Eligibility Checker
<input type="checkbox"/> Download Files	<input type="checkbox"/> Upload Files	<input type="checkbox"/> Office Administrator
<input type="checkbox"/> Prior Authorization Submitter	<input type="checkbox"/> Provider Warrant Viewer	



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# Add Existing User to Organization



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## Add Existing User to Organization


To add an existing user to this organization, first choose the user from WAMedWeb by entering the User ID, Last Name and First Name.

\* denotes required field(s)

\* User ID:



\* Last Name:  \* First Name:

For assistance, please visit [Help](#) or contact the WAMedWeb Help Center at 1-800-833-2051.  
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# Update or Remove Users - Search

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## Update or Remove Users - Search

To update or remove a user from your organization, first search for the existing user. You may reset a user's password from the Update User page. Please search for users by following the guidelines below.

- Enter partial information followed by '\*' to submit a wildcard search.
- Click 'Search' to view all users in your organization.

User ID:  Last Name:  First Name:

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# My Access

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## My Access

Choose from one of the following options:

<a href="#">My Profile</a>	View profile information for the organization you are logged into.
<a href="#">Change Organization</a>	Access privileges to WAMedWeb transactions are based on the organization you are logged into. You may change the organization you are logged into at any time from this page.
<a href="#">Change Password</a>	Designate a new password to log into WAMedWeb.
<a href="#">Manage Proxies</a>	If you chose not to accept or decline a proxy upon logging in, you may do so here at any time. Once you have accepted or rejected a proxy, it will no longer appear on the Extended Proxies list.
<a href="#">Manage Submitter IDs</a>	Add or delete submitter IDs to/from your organization profile..

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# My Profile

WAMedWeb - My Profile - Microsoft Internet Explorer

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## My Profile

Shown below is your current WAMedWeb profile for John Anderson Medical. If any information is out of date, please contact your Office Administrator.

User ID:	boutibm	Name:	Becky Boulilier
E-mail:	boutib@dshs.wa.gov	Phone Number:	3607252129
Security Privileges:	Download Files Upload Files Eligibility Checker Office Administrator Claims Submitter Claim Status Checker Provider Warrant Viewer Prior Authorization Submitter		
		Submitter ID(s):*	100019 100050

\* Submitter IDs are Trading Partner IDs.

[My Access](#)



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# Change Password

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## Change Password

To change your password, enter the data below and click 'Submit.' The conditions for creating a password are as follows:


- Passwords must contain no less than eight and no more than fourteen characters.
- Passwords must contain at least one special character (@, #, or \$) in the first seven characters.
- Passwords must not contain your user ID or any part of your full name.
- Your new password cannot be the same as any of your previous three passwords.

Old Password:

New Password:



Confirm New Password:

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# Manage Submitter IDs

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Washington State Medicaid Title Image

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## Manage Submitter IDs

Below is a list of the Submitter IDs\* current to your WAMedWeb organization profile. If there is an additional Submitter ID you wish to reference transactions against in WAMedWeb, please enter it and its password below and click 'Verify.' Repeat this process for all additional submitter IDs you wish to use in WAMedWeb.


\* Submitter ID:  \* Submitter Password:

### Current Submitter IDs

100019	<a href="#">Delete</a>
100050	<a href="#">Delete</a>

\* Submitter IDs are Trading Partner IDs.

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# QUESTIONS



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